

EXHIBIT 1

Shop History of Ikimulisa Livingston

Week of	Store Name	Shop Type	Scheduled?	Date Shopped	Date Submitted	Rating	Status
Mar 01-07	Elmhurst	CSR New Account	Yes	3/1/2008 13:12	3/3/2008 23:18	Typical Bank	Completed
	New Shopper Quiz	New Shopper Quiz	Yes	3/1/2008 15:18	3/1/2008 15:45	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	3/12/2008 18:24	3/12/2008 22:42	Typical Bank	Completed
	East Vineland	Telephone	Yes	3/13/2008 10:30	3/13/2008 10:41	WOW!	Completed
Mar 08-14	Farmingdale	Telephone	Yes	3/13/2008 10:56	3/13/2008 11:03	WOW!	Completed
	Ridgewood Metro	Penny Arcade	Yes	3/13/2008 18:16	3/13/2008 22:00	Typical Bank	Completed
	Ridgewood Metro	Drive-thru	Yes	3/14/2008 16:01	3/14/2008 21:16	Typical Bank	Completed
	Ridgewood/Downtown	Teller	Yes	3/15/2008 16:16	3/15/2008 18:51	Typical Bank	Completed
Mar 15-21	Ridgewood Metro	CSR Special	Yes	3/16/2008 11:57	3/16/2008 13:57	Typical Bank	Completed
	Frankford Avenue	Services	Yes	3/18/2008 13:48	3/18/2008 14:02	WOW!	Completed
	Franklin Square	Telephone	Yes	3/18/2008 13:55	3/18/2008 21:22	WOW!	Completed
	Ridgewood Metro	Drive-thru	Yes	3/21/2008 13:48	3/21/2008 17:20	Typical Bank	Completed
Mar 22-28	Jackson Heights/Downtown	CSR Special	Yes	3/21/2008 14:50	3/21/2008 17:28	WOW!	Completed
	Larchmont Village	Services	Yes	3/26/2008 13:00	3/26/2008 13:09	WOW!	Completed
	Jackson Heights	Telephone	Yes	3/26/2008 13:05	3/26/2008 13:14	Typical Bank	Completed
	Ridgewood Metro	Teller	Yes	3/26/2008 13:42	3/26/2008 16:26	Typical Bank	Completed
Apr 01-07	Ridgewood Metro	Teller	Yes	3/28/2008 16:50	3/28/2008 17:38	WOW!	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	4/2/2008 16:36	4/2/2008 18:36	Typical Bank	Completed
	Kew Gardens	Telephone	Yes	4/4/2008 11:39	4/4/2008 11:47	WOW!	Completed
	Jackson Heights	Penny Arcade	Yes	4/4/2008 18:25	4/4/2008 22:26	WOW!	Completed
Apr 08-14	Ridgewood Metro	Teller	Yes	4/5/2008 13:35	4/5/2008 14:52	Typical Bank	Completed
	Ridgewood/Downtown	Penny Arcade	Yes	4/5/2008 13:52	4/5/2008 15:03	Typical Bank	Completed
	Jackson Heights	CSR Special	Yes	4/6/2008 14:13	4/6/2008 17:55	Typical Bank	Completed
	Kew Gardens	Services	Yes	4/8/2008 16:52	4/8/2008 19:13	Typical Bank	Completed
Apr 15-21	Forest Hills/Metropolitan Ave	Teller	Yes	4/8/2008 17:02	4/8/2008 19:16	WOW!	Completed
	Jackson Heights	Penny Arcade	Yes	4/9/2008 13:40	4/9/2008 15:12	Typical Bank	Completed
	Kew Gardens	Penny Arcade	Yes	4/11/2008 14:25	4/11/2008 16:30	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	4/11/2008 14:53	4/11/2008 16:41	Typical Bank	Completed
Apr 22-28	Ridgewood Metro	Drive-thru	Yes	4/11/2008 15:10	4/11/2008 16:46	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	4/13/2008 12:40	4/13/2008 16:27	WOW!	Completed
	Kew Gardens	CSR Special	Yes	4/15/2008 12:32	4/15/2008 16:15	WOW!	Completed
	Forest Hills/Metropolitan Ave	Services	Yes	4/15/2008 12:50	4/15/2008 16:20	Typical Bank	Completed
Apr 29-May 5	Ridgewood/Downtown	Services	Yes	4/16/2008 16:48	4/16/2008 19:28	Typical Bank	Completed
	Jackson Heights	Teller	Yes	4/17/2008 14:03	4/17/2008 18:15	Typical Bank	Completed
	Ridgewood Metro	CSR Special	Yes	4/17/2008 16:05	4/17/2008 18:22	WOW!	Completed
	Jackson Heights	Teller	Yes	4/18/2008 16:01	4/18/2008 17:16	WOW!	Completed

Week of	Store Name	Shop Type	Scheduled?	Date Shopped	Date Submitted	Rating	Status
Apr 22-28	Kew Gardens Forest Hills/Metropolitan Ave	Teller	Yes	4/23/2008 14:40	4/23/2008 20:29	WOW!	Completed
	Jackson Heights	Drive-thru CSR Special Services	Yes	4/23/2008 15:03	4/23/2008 20:34	WOW!	Completed
	Ridgewood/Downtown	Services CSR Special	Yes	4/24/2008 17:28	4/24/2008 21:08	Typical Bank	Completed
	Ridgewood/Metro	Services	Yes	4/27/2008 12:27	4/27/2008 13:46	Typical Bank	Completed
Apr 29-30	Ridgewood/Metro	Penny Arcade	Yes	4/27/2008 13:00	4/27/2008 13:53	Typical Bank	Completed
	Jackson Heights	Teller	Yes	4/29/2008 14:15	4/29/2008 17:19	Typical Bank	Completed
	Jackson Heights	Teller	Yes	5/1/2008 12:50	5/1/2008 15:04	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	5/7/2008 13:12	5/7/2008 15:07	Typical Bank	Completed
May 01-07	Kew Gardens	Drive-thru	Yes	5/8/2008 16:15	5/8/2008 17:04	WOW!	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	5/8/2008 16:30	5/8/2008 17:19	Typical Bank	Completed
	Jackson Heights	Penny Arcade CSR Special	Yes	5/9/2008 13:25	5/9/2008 16:02	WOW!	Completed
	Ridgewood/Metro	Services	Yes	5/11/2008 12:04	5/11/2008 16:05	Typical Bank	Completed
May 15-21	Ridgewood/Downtown	Teller	Yes	5/12/2008 17:13	5/12/2008 21:13	Typical Bank	Completed
	Ridgewood/Metro	Teller	Yes	5/13/2008 14:10	5/13/2008 21:34	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	5/14/2008 14:00	5/14/2008 20:42	WOW!	Completed
	"Spring Cleaning"	"Spring Cleaning"	Yes	5/15/2008 18:45	5/15/2008 19:14	WOW!	Completed
May 22-28	Ridgewood/Downtown	Teller	Yes	5/16/2008 14:00	5/16/2008 17:05	Typical Bank	Completed
	Ridgewood/Metro	Drive-thru	Yes	5/16/2008 14:15	5/16/2008 17:12	WOW!	Completed
	Jackson Heights	Teller	Yes	5/18/2008 13:43	5/18/2008 14:35	Typical Bank	Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	5/19/2008 13:24	5/19/2008 14:04	WOW!	Completed
May 29-31	Ridgewood/Metro	Teller	Yes	5/19/2008 14:49	5/19/2008 17:39	Typical Bank	Completed
	Middle Village	Teller	Yes	5/19/2008 16:23	5/19/2008 17:45	Typical Bank	Completed
	Jackson Heights	CSR Special	Yes	5/20/2008 14:00	5/20/2008 15:00	WOW!	Completed
	Jackson Heights	Services	Yes	5/22/2008 18:28	5/22/2008 23:51	Typical Bank	Completed
Jun 01-07	Ridgewood/Metro	Drive-thru CSR Special	Yes	5/23/2008 15:30	5/23/2008 20:18	WOW!	Completed
	Middle Village	Services	Yes	5/23/2008 15:49	5/23/2008 20:24	WOW!	Completed
	Kew Gardens	Penny Arcade	Yes	5/28/2008 14:07	5/28/2008 22:04	WOW!	Completed
	Jackson Heights	Teller	Yes	5/29/2008 18:40	5/29/2008 19:38	Typical Bank	Completed
May 29-31	Ridgewood/Metro	Teller	Yes	5/30/2008 17:40	5/30/2008 18:24	Typical Bank	Completed
	Forest Hills/Queens Blvd	Teller	Yes	6/1/2008 15:42	6/1/2008 18:35	Why Bother	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	6/2/2008 13:55	6/2/2008 14:37	Typical Bank	Completed
	Corona	Teller	Yes	6/3/2008 13:50	6/3/2008 15:13	Typical Bank	Completed
May 29-31	Jackson Heights	Penny Arcade	Yes	6/3/2008 14:05	6/3/2008 15:18	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	6/4/2008 13:43	6/4/2008 16:58	Typical Bank	Completed
	Ridgewood/Metro	Drive-thru	Yes	6/4/2008 13:57	6/4/2008 17:02	Typical Bank	Completed
	Elmhurst	Penny Arcade	Yes	6/5/2008 18:10	6/5/2008 19:25	WOW!	Completed
May 29-31	Middle Village	Telephone	Yes	6/7/2008 10:01	6/7/2008 10:13	Typical Bank	Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Jun 08-14	Forest Hills/Metropolitan Ave	Drive-thru Teller	Yes	6/9/2008 16:13	6/9/2008 22:17 WOW!		Completed
	Ridgewood/Downtown	CSR Special Services	Yes	6/10/2008 14:16	6/10/2008 17:45 WOW!		Completed
	Ridgewood Metro	CSR Special Services	Yes	6/10/2008 14:19	6/10/2008 17:49 Typical Bank		Completed
	Middle Village	CSR Special Services	Yes	6/10/2008 14:42	6/10/2008 17:52 WOW!		Completed
Jun 15-21	Corona Jackson Heights Forest Hills/Metropolitan Ave	Teller	Yes	6/11/2008 14:15	6/11/2008 21:03 WOW!		Completed
	Forest Hills/Queens Blvd	CSR Special Services	Yes	6/11/2008 14:26	6/11/2008 21:07 WOW!		Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	6/13/2008 13:45	6/13/2008 21:50 WOW!		Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	6/14/2008 12:54	6/14/2008 13:03 Typical Bank		Completed
Jun 22-28	Corona	Teller	Yes	6/15/2008 13:39	6/15/2008 14:52 Typical Bank		Completed
	Jackson Heights	Teller	Yes	6/17/2008 13:43	6/17/2008 21:10 Typical Bank		Completed
	Elmhurst	Drive-thru	Yes	6/17/2008 14:02	6/17/2008 21:16 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	6/17/2008 14:26	6/17/2008 21:20 WOW!		Completed
Jun 29-30	Middle Village	Drive-thru	Yes	6/19/2008 13:20	6/19/2008 19:08 WOW!		Completed
	Jackson Heights	Teller	Yes	6/19/2008 13:40	6/19/2008 19:13 WOW!		Completed
	Ridgewood Metro	Penny Arcade	Yes	6/20/2008 16:52	6/20/2008 20:45 Typical Bank		Completed
	Corona	Telephone	Yes	6/21/2008 13:17	6/21/2008 16:42 Typical Bank		Completed
Jul 01-07	Forest Hills/Metropolitan Ave	Telephone	Yes	6/21/2008 22:25	6/21/2008 10:39 Typical Bank		Completed
	Jackson Heights	Teller	Yes	6/24/2008 14:29	6/24/2008 22:54 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	6/25/2008 14:08	6/25/2008 22:46 Typical Bank		Completed
	Corona	Teller	Yes	6/26/2008 13:55	6/26/2008 18:55 WOW!		Completed
Jul 08-14	Ridgewood Metro	Teller	Yes	6/27/2008 13:46	6/27/2008 20:16 WOW!		Completed
	Jackson Heights	Telephone	Yes	6/29/2008 11:32	6/29/2008 18:34 WOW!		Completed
	Kew Gardens	Teller	Yes	6/29/2008 15:17	6/30/2008 15:28 WOW!		Completed
	Jackson Heights	Teller	Yes	7/1/2008 13:36	7/1/2008 21:40 WOW!		Completed
Jul 15-21	Elmhurst	CSR Special Services	Yes	7/1/2008 13:53	7/2/2008 15:39 Typical Bank		Completed
	Corona	Teller	Yes	7/1/2008 14:12	7/2/2008 15:24 WOW!		Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	7/2/2008 13:41	7/2/2008 15:30 Typical Bank		Completed
	Ridgewood/Downtown	Drive-thru	Yes	7/3/2008 14:17	7/3/2008 19:24 Typical Bank		Completed
Jul 22-28	Forest Hills/Queens Blvd	Penny Arcade	Yes	7/3/2008 14:33	7/3/2008 19:33 WOW!		Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	7/4/2008 10:33	7/4/2008 12:42 WOW!		Completed
	Corona	Teller	Yes	7/4/2008 10:45	7/4/2008 12:46 WOW!		Completed
	Kew Gardens	Penny Arcade	Yes	7/8/2008 13:35	7/9/2008 23:51 WOW!		Completed
Jul 29-Aug 04	Ridgewood/Downtown	CSR Special Services	Yes	7/8/2008 14:05	7/8/2008 23:01 Typical Bank		Completed
	Ridgewood Metro	Penny Arcade	Yes	7/8/2008 14:26	7/8/2008 23:11 WOW!		Completed
	Ridgewood Metro	Penny Arcade	Yes	7/8/2008 14:45	7/8/2008 23:19 Why Bother		Completed
	Ridgewood Metro	Penny Arcade	Yes	7/8/2008 14:45	7/8/2008 23:19 Why Bother		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Jul 15-21	Ridgewood Metro	CSR Special	Yes	7/10/2008 18:21	7/10/2008 18:59 WOW!	Completed	Completed
	Corona	Services	Yes	7/11/2008 15:45	7/12/2008 0:40 Typical Bank	Completed	Completed
	Forest Hills/Metropolitan	Penny Arcade	Yes	7/15/2008 13:43	7/15/2008 19:10 WOW!	Completed	Completed
	Ave	Teller	Yes	7/16/2008 16:45	7/16/2008 21:10 WOW!	Completed	Completed
	Ridgewood/Downtown	Teller	Yes	7/17/2008 14:07	7/17/2008 21:32 WOW!	Completed	Completed
Aug 01-07	Middle Village	Penny Arcade	Yes	7/18/2008 13:08	7/18/2008 22:16 Typical Bank	Completed	Completed
	Corona	Teller	Yes	7/19/2008 14:52	7/19/2008 23:16 WOW!	Completed	Completed
	Elmhurst	Teller	Yes	8/3/2008 13:47	8/4/2008 21:03 WOW!	Completed	Completed
	Ridgewood/Downtown	Penny Arcade	Yes	8/4/2008 13:26	8/4/2008 20:27 Typical Bank	Completed	Completed
	Kew Gardens	Teller	Yes	8/4/2008 14:11	8/4/2008 21:11 Why Bother	Completed	Completed
Aug 08-14	Ridgewood Metro	CSR Special	Yes	8/5/2008 14:00	8/5/2008 16:11 WOW!	Completed	Completed
	Corona	Services	Yes	8/5/2008 17:15	8/5/2008 23:44 Typical Bank	Completed	Completed
	Forest Hills/Queens Blvd	Teller	Yes	8/6/2008 13:09	8/6/2008 19:33 WOW!	Completed	Completed
	Corona	Teller	Yes	8/6/2008 13:40	8/6/2008 19:38 WOW!	Completed	Completed
	Forest Hills/Metropolitan	Teller	Yes	8/7/2008 13:57	8/7/2008 22:21 WOW!	Completed	Completed
Aug 15-21	Ave	Teller	Yes	8/8/2008 14:40	8/8/2008 22:07 Typical Bank	Completed	Completed
	Elmhurst	Penny Arcade	Yes	8/8/2008 14:54	8/8/2008 22:11 Typical Bank	Completed	Completed
	Kew Gardens	CSR Special	Yes	8/8/2008 15:15	8/8/2008 22:19 Typical Bank	Completed	Completed
	Forest Hills/Metropolitan	Teller	Yes	8/9/2008 11:42	8/9/2008 22:41 WOW!	Completed	Completed
	Ridgewood Metro	CSR Special	Yes	8/11/2008 16:47	8/11/2008 20:41 WOW!	Completed	Completed
Aug 22-28	Forest Hills/Queens Blvd	Services	Yes	8/12/2008 13:16	8/12/2008 21:37 Why Bother	Completed	Completed
	Elmhurst	Teller	Yes	8/19/2008 13:12	8/19/2008 15:58 WOW!	Completed	Completed
	Corona	Teller	Yes	8/19/2008 13:35	8/19/2008 21:59 WOW!	Completed	Completed
	Kew Gardens	Teller	Yes	8/20/2008 13:23	8/20/2008 20:10 WOW!	Completed	Completed
	Forest Hills/Metropolitan	Penny Arcade	Yes	8/21/2008 13:59	8/21/2008 20:20 WOW!	Completed	Completed
Aug 29-31 Sep 01-07	Elmhurst	Teller	Yes	8/23/2008 11:24	8/23/2008 13:58 WOW!	Completed	Completed
	Forest Hills/Metropolitan	Teller	Yes	8/25/2008 14:07	8/25/2008 17:32 WOW!	Completed	Completed
	Ave	Penny Arcade	Yes	8/25/2008 14:27	8/25/2008 17:37 WOW!	Completed	Completed
	Ridgewood/Downtown	Penny Arcade	Yes	8/25/2008 14:55	8/25/2008 17:43 WOW!	Completed	Completed
	Middle Village	Penny Arcade	Yes	8/26/2008 14:10	8/26/2008 18:29 WOW!	Completed	Completed
Aug 29-31 Sep 01-07	Kew Gardens	Penny Arcade	Yes	8/29/2008 10:39	8/29/2008 21:18 WOW!	Completed	Completed
	Corona	Penny Arcade	Yes	9/1/2008 10:32	9/1/2008 16:53 WOW!	Completed	Completed
	Elmhurst	Teller	Yes	9/2/2008 13:27	9/2/2008 14:10 WOW!	Completed	Completed
	Corona	Drive-thru	Yes	9/3/2008 14:16	9/3/2008 19:48 WOW!	Completed	Completed
	Ridgewood/Downtown	Penny Arcade	Yes	9/3/2008 14:40	9/3/2008 19:59 WOW!	Completed	Completed
Aug 29-31 Sep 01-07	Middle Village	Penny Arcade	Yes	9/4/2008 12:56	9/4/2008 19:20 WOW!	Completed	Completed
	Kew Gardens	Teller	Yes			Completed	Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Sep 08-14	Forest Hills/Metropolitan Ave	Drive-thru	Yes	9/4/2008 13:10	9/4/2008 19:24 WOW!		Completed
	Kew Gardens	Teller	Yes	9/8/2008 17:35	9/8/2008 23:51 WOW!		Completed
	Corona	Teller	Yes	9/9/2008 13:21	9/9/2008 18:31 WOW!		Completed
Sep 15-21	Forest Hills/Queens Blvd	CSR Special	Yes	9/9/2008 17:16	9/9/2008 18:03 WOW!		Completed
	Forest Hills/Metropolitan Ave	Services	Yes	9/10/2008 13:04	9/10/2008 20:14 WOW!		Completed
	Middle Village	Teller	Yes	9/10/2008 13:18	9/10/2008 20:24 Typical Bank		Completed
Sep 22-28	Ridgewood Metro	Penny Arcade	Yes	9/10/2008 13:36	9/10/2008 20:34 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	9/19/2008 12:55	9/19/2008 18:14 WOW!		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	9/19/2008 13:19	9/19/2008 18:27 Typical Bank		Completed
Sep 29-30 Oct 01-07	Ridgewood Metro	Teller	Yes	9/19/2008 13:40	9/19/2008 18:34 Typical Bank		Completed
	Kew Gardens	CSR Special	Yes	9/20/2008 13:44	9/20/2008 15:53 Typical Bank		Completed
	Ridgewood/Downtown	Services	Yes	9/20/2008 14:09	9/20/2008 15:57 WOW!		Completed
Oct 08-14	Middle Village	Teller	Yes	9/20/2008 14:41	9/20/2008 16:02 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	9/21/2008 11:59	9/21/2008 13:22 Typical Bank		Completed
	Forest Hills/Queens Blvd	Teller	Yes	9/21/2008 12:24	9/21/2008 13:26 WOW!		Completed
Sep 29-30 Oct 01-07	Corona	Drive-thru	Yes	9/21/2008 15:38	9/21/2008 21:04 WOW!		Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	9/23/2008 13:37	9/23/2008 23:30 WOW!		Completed
	Kew Gardens	Teller	Yes	9/24/2008 17:17	9/24/2008 18:43 WOW!		Completed
Sep 29-30 Oct 01-07	Forest Hills/Queens Blvd	Penny Arcade	Yes	9/24/2008 17:34	9/24/2008 18:49 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	9/25/2008 13:33	9/25/2008 23:32 WOW!		Completed
	Corona	Drive-thru	Yes	9/29/2008 13:54	9/29/2008 18:26 WOW!		Completed
Sep 29-30 Oct 01-07	Middle Village	Penny Arcade	Yes	10/1/2008 17:17	10/1/2008 20:14 WOW!		Completed
	Kew Gardens	Teller	Yes	10/2/2008 13:30	10/2/2008 22:14 WOW!		Completed
	Ridgewood/Downtown	CSR Special	Yes	10/2/2008 13:50	10/2/2008 22:19 WOW!		Completed
Sep 29-30 Oct 01-07	Middle Village	Services	Yes	10/2/2008 14:19	10/2/2008 15:05 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	10/2/2008 15:50	10/3/2008 16:42 WOW!		Completed
	Jackson Heights	Drive-thru	Yes	10/4/2008 14:48	10/5/2008 8:49 WOW!		Completed
Sep 29-30 Oct 01-07	Forest Hills/Metropolitan Ave	Teller	Yes	10/8/2008 13:34	10/8/2008 20:38 Typical Bank		Completed
	Middle Village	Penny Arcade	Yes	10/9/2008 18:11	10/9/2008 20:05 WOW!		Completed
	Elmhurst	CSR Special	Yes	10/9/2008 18:35	10/9/2008 20:47 Typical Bank		Completed
Sep 29-30 Oct 01-07	Jackson Heights	Services	Yes	10/10/2008 13:54	10/11/2008 21:41 WOW!		Completed
	Forest Hills/Queens Blvd	Penny Arcade	Yes	10/10/2008 17:32	10/11/2008 21:37 Typical Bank		Completed
	Middle Village	Telephone	Yes	10/12/2008 12:49	10/12/2008 13:00 WOW!		Completed
Sep 29-30 Oct 01-07	Elmhurst	Telephone	Yes	10/12/2008 12:59	10/12/2008 13:11 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	10/13/2008 14:00	10/13/2008 16:14 WOW!		Completed
	Kew Gardens	Telephone	Yes	10/13/2008 16:11	10/13/2008 16:23 Typical Bank		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Oct 15-21	Middle Village	Teller	Yes	10/16/2008 17:11	10/16/2008 20:35 WOW!		Completed
	Ridgewood Metro	Teller	Yes	10/16/2008 17:22	10/16/2008 20:43 Typical Bank		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	10/17/2008 14:10	10/17/2008 15:56 WOW!		Completed
	Forest Hills/Metropolitan Ave	Penny Arcade	Yes	10/17/2008 18:08	10/17/2008 21:42 WOW!		Completed
	Corona	Penny Arcade	Yes	10/19/2008 15:57	10/19/2008 18:44 WOW!		Completed
Oct 22-28	Jackson Heights	Penny Arcade	Yes	10/20/2008 13:25	10/20/2008 17:22 WOW!		Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	10/20/2008 17:00	10/20/2008 17:27 Typical Bank		Completed
	Ridgewood Metro	Teller	Yes	10/22/2008 13:44	10/22/2008 23:52 Typical Bank		Completed
	Middle Village	Penny Arcade	Yes	10/24/2008 11:47	10/25/2008 0:38 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	10/24/2008 12:18	10/25/2008 0:34 WOW!		Completed
Oct 29-31	Forest Hills/Metropolitan Ave	Penny Arcade	Yes	10/26/2008 15:27	10/26/2008 22:23 WOW!		Completed
	Kew Gardens	Penny Arcade	Yes	10/29/2008 13:40	10/29/2008 22:24 WOW!		Completed
	Corona	Telephone	Yes	10/30/2008 19:45	10/30/2008 19:56 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	11/3/2008 13:54	11/3/2008 23:32 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	11/3/2008 14:14	11/3/2008 23:35 WOW!		Completed
Nov 01-07	Corona	Teller	Yes	11/4/2008 13:38	11/4/2008 16:23 WOW!		Completed
	Forest Hills/Queens Blvd	Telephone	Yes	11/5/2008 10:08	11/5/2008 10:24 WOW!		Completed
	CSR Special	CSR Special					
	Services	Services	Yes	11/10/2008 13:23	11/10/2008 20:33 WOW!		Completed
	Jackson Heights	Penny Arcade	Yes	11/10/2008 13:59	11/10/2008 20:42 WOW!		Completed
Nov 08-14	Ridgewood Metro	Drive-thru	Yes	11/10/2008 17:20	11/10/2008 20:48 WOW!		Completed
	Corona	Penny Arcade	Yes	11/12/2008 13:40	11/12/2008 21:33 WOW!		Completed
	Jackson Heights	Teller	Yes	11/12/2008 14:06	11/12/2008 21:36 WOW!		Completed
	Middle Village	Telephone	Yes	11/13/2008 13:04	11/14/2008 13:17 WOW!		Completed
	Kew Gardens	Telephone	Yes	11/14/2008 12:55	11/14/2008 13:07 Typical Bank		Completed
Nov 15-21	Corona	Teller	Yes	11/16/2008 15:05	11/16/2008 23:37 WOW!		Completed
	Jackson Heights	Teller	Yes	11/16/2008 15:15	11/16/2008 23:44 WOW!		Completed
	Forest Hills/Metropolitan Ave	CSR Special					
	Services	Services	Yes	11/18/2008 13:55	11/19/2008 10:55 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	11/19/2008 13:10	11/19/2008 21:43 WOW!		Completed
Nov 22-28	Ridgewood Metro	Teller	Yes	11/19/2008 13:25	11/19/2008 21:46 WOW!		Completed
	Kew Gardens	Teller	Yes	11/19/2008 17:09	11/19/2008 21:50 WOW!		Completed
	Elmhurst	Telephone	Yes	11/21/2008 10:50	11/21/2008 11:04 Typical Bank		Completed
	Jackson Heights	Telephone	Yes	11/21/2008 11:00	11/21/2008 11:13 WOW!		Completed
	Middle Village	Teller	Yes	11/21/2008 17:50	11/21/2008 18:42 WOW!		Completed
Nov 29-30	Corona	Teller	Yes	11/26/2008 15:29	11/27/2008 0:56 WOW!		Completed
	Jackson Heights	Teller	Yes	11/26/2008 15:43	11/27/2008 1:00 WOW!		Completed
	Forest Hills/Queens Blvd	Teller	Yes	11/26/2008 17:55	11/27/2008 1:05 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	11/28/2008 13:37	11/28/2008 16:33 Typical Bank		Completed
	Jackson Heights	Drive-thru	Yes	11/29/2008 16:37	11/29/2008 19:15 WOW!		Completed
Dec 01-07	Ridgewood Metro	Drive-thru	Yes	12/2/2008 13:55	12/2/2008 22:50 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	12/2/2008 17:24	12/2/2008 22:58 WOW!		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Dec 08-14	Jackson Heights Forest Hills/Metropolitan Ave	Drive-thru CSR Special	Yes	12/4/2008 13:35	12/4/2008 18:40 WOW!		Completed
	Ridgewood/Downtown	Drive-thru	Yes	12/10/2008 9:36	12/10/2008 12:11 WOW!		Completed
	Hillcrest/Fresh Meadows	Services	Yes	12/10/2008 10:02	12/10/2008 12:15 WOW!		Completed
	Jackson Heights	Penny Arcade	Yes	12/10/2008 10:31	12/10/2008 12:07 Typical Bank		Completed
	Forest Hills/Metropolitan	Teller	Yes	12/11/2008 16:58	12/11/2008 22:18 WOW!		Completed
Dec 15-21	Ave	CSR Special	Yes	12/15/2008 12:01	12/15/2008 21:44 Typical Bank		Completed
	Ridgewood/Downtown	Services	Yes	12/15/2008 12:22	12/15/2008 21:48 WOW!		Completed
	Hillcrest/Fresh Meadows	Teller	Yes	12/15/2008 13:13	12/15/2008 21:54 WOW!		Completed
	Jackson Heights	Teller	Yes	12/18/2008 19:33	12/18/2008 23:36 WOW!		Completed
	Middle Village	Teller	Yes	12/19/2008 14:57	12/20/2008 0:48 WOW!		Completed
	Middle Village	Teller	Yes	12/19/2008 14:57	12/20/2008 0:37 WOW!		Completed
	Ridgewood Metro	Teller	Yes	12/19/2008 15:08	12/20/2008 0:52 WOW!		Completed
	Corona	Telephone	Yes	12/21/2008 12:09	12/21/2008 12:20 WOW!		Completed
Dec 22-28	Ridgewood/Downtown	Teller	Yes	12/22/2008 13:05	12/22/2008 22:41 Typical Bank		Completed
	Ridgewood Metro	CSR Special	Yes	12/22/2008 13:31	12/22/2008 22:48 Typical Bank		Completed
	Middle Village	Services	Yes	12/22/2008 13:43	12/22/2008 22:50 WOW!		Completed
	Middle Village	Drive-thru	Yes	12/26/2008 12:42	12/27/2008 9:19 WOW!		Completed
	Forest Hills/Metropolitan	CSR Special	Yes	12/27/2008 12:46	12/28/2008 0:02 WOW!		Completed
	Ave	Services	Yes	12/27/2008 13:04	12/28/2008 0:06 WOW!		Completed
	Hillcrest/Fresh Meadows	Teller	Yes	12/28/2008 14:43	12/28/2008 20:31 WOW!		Completed
Jan 01-07	Jackson Heights	Drive-thru	Yes	12/28/2008 14:55	12/28/2008 20:37 WOW!		Completed
	Elmhurst	Teller	Yes	1/2/2009 15:02	1/2/2009 19:02 WOW!		Completed
	Hillcrest/Fresh Meadows	Teller	Yes	1/2/2009 15:50	1/2/2009 19:07 Typical Bank		Completed
	Middle Village	Drive-thru	Yes	1/2/2009 16:05	1/2/2009 19:11 Typical Bank		Completed
	Ridgewood Metro	Teller	Yes	1/4/2009 11:26	1/4/2009 16:59 WOW!		Completed
	Jackson Heights	Drive-thru	Yes	1/4/2009 11:35	1/4/2009 17:03 WOW!		Completed
	Corona	Teller	Yes	1/5/2009 19:25	1/5/2009 22:15 WOW!		Completed
Jan 08-14	Forest Hills/Queens Blvd	Teller	Yes	1/6/2009 13:12	1/6/2009 13:54 WOW!		Completed
	Elmhurst	Teller	Yes	1/9/2009 11:20	1/10/2009 0:25 WOW!		Completed
	Middle Village	Teller	Yes	1/9/2009 11:37	1/10/2009 0:30 WOW!		Completed
	Ridgewood Metro	Teller	Yes	1/9/2009 11:57	1/10/2009 0:35 WOW!		Completed
	Ridgewood/Downtown	CSR Special	Yes	1/10/2009 10:27	1/10/2009 15:57 WOW!		Completed
	Corona	Services	Yes	1/10/2009 13:10	1/10/2009 16:01 WOW!		Completed
	Forest Hills/Queens Blvd	Teller	Yes	1/10/2009 13:47	1/10/2009 16:08 Typical Bank		Completed
Jan 15-21	Hillcrest/Fresh Meadows	Drive-thru	Yes	1/17/2009 14:48	1/17/2009 20:38 WOW!		Completed
	Middle Village	Teller	Yes	1/18/2009 12:19	1/18/2009 15:40 WOW!		Completed
	Ridgewood Metro	CSR Special	Yes	1/18/2009 12:31	1/18/2009 15:45 WOW!		Completed
Jan 22-28	Ridgewood Metro	Services	Yes	1/23/2009 10:59	1/24/2009 12:06 Typical Bank		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Jan 29-31 Feb 01-07	Corona	Teller	Yes	1/23/2009 11:25	1/24/2009 1:11 WOW!	Completed	Completed
	Jackson Heights	Drive-thru	Yes	1/23/2009 11:39	1/24/2009 1:14 WOW!	Completed	Completed
	Kew Gardens	Teller	Yes	1/23/2009 15:42	1/24/2009 1:17 Typical Bank	Completed	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	1/24/2009 10:20	1/24/2009 11:53 WOW!	Completed	Completed
	Middle Village	Penny Arcade	Yes	1/24/2009 10:42	1/24/2009 12:00 WOW!	Completed	Completed
Feb 08-14	Middle Village	Drive-thru	Yes	1/28/2009 14:21	1/28/2009 21:11 WOW!	Completed	Completed
	Ridgewood Metro	Teller	Yes	1/28/2009 14:33	1/28/2009 21:16 WOW!	Completed	Completed
	Elmhurst	Telephone	Yes	1/31/2009 12:16	1/31/2009 18:52 Typical Bank	Completed	Completed
	Hillcrest/Fresh Meadows	Teller	Yes	2/2/2009 13:43	2/2/2009 18:56 Typical Bank	Completed	Completed
	Jackson Heights	Teller	Yes	2/2/2009 14:40	2/2/2009 19:09 WOW!	Completed	Completed
Feb 15-21	Forest Hills/Queens Blvd	Teller	Yes	2/6/2009 10:47	2/7/2009 0:31 WOW!	Completed	Completed
	Elmhurst	Teller	Yes	2/6/2009 17:58	2/7/2009 0:37 Typical Bank	Completed	Completed
	Hillcrest/Fresh Meadows	Drive-thru	Yes	2/8/2009 13:56	2/8/2009 17:57 Typical Bank	Completed	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	2/10/2009 14:40	2/10/2009 16:36 WOW!	Completed	Completed
	Ridgewood/Downtown	Teller	Yes	2/10/2009 15:08	2/10/2009 16:41 WOW!	Completed	Completed
Feb 22-28	Middle Village	CSR Special	Yes	2/10/2009 15:32	2/10/2009 16:47 WOW!	Completed	Completed
	Kew Gardens	CSR Special	Yes	2/11/2009 12:05	2/11/2009 23:12 WOW!	Completed	Completed
	Forest Hills/Queens Blvd	Services	Yes	2/12/2009 19:30	2/12/2009 22:45 WOW!	Completed	Completed
	Middle Village	Drive-thru	Yes	2/15/2009 12:51	2/15/2009 17:03 WOW!	Completed	Completed
	Jackson Heights	Drive-thru	Yes	2/15/2009 15:39	2/15/2009 17:06 WOW!	Completed	Completed
Mar 01-07	Elmhurst	CSR Special	Yes	2/15/2009 15:54	2/15/2009 16:58 WOW!	Completed	Completed
	Ridgewood/Downtown	Services	Yes	2/16/2009 14:10	2/16/2009 18:24 WOW!	Completed	Completed
	Ridgewood Metro	Teller	Yes	2/16/2009 14:25	2/16/2009 18:31 WOW!	Completed	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	2/16/2009 14:42	2/16/2009 18:34 WOW!	Completed	Completed
	Kew Gardens	Teller	Yes	2/17/2009 16:18	2/17/2009 21:10 Typical Bank	Completed	Completed
Mar 01-07	Hillcrest/Fresh Meadows	Drive-thru	Yes	2/17/2009 16:30	2/17/2009 21:15 WOW!	Completed	Completed
	Jackson Heights	Teller	Yes	2/18/2009 12:56	2/18/2009 23:20 WOW!	Completed	Completed
	Elmhurst	Teller	Yes	2/18/2009 13:08	2/19/2009 0:03 Typical Bank	Completed	Completed
	Forest Hills/Queens Blvd	Teller	Yes	2/20/2009 13:30	2/21/2009 0:42 WOW!	Completed	Completed
	Forest Hills/Metropolitan Ave	Teller	Yes	2/24/2009 11:12	2/25/2009 17:33 Why Bother	Completed	Completed
Mar 01-07	Middle Village	Drive-thru	Yes	2/24/2009 14:30	2/24/2009 20:37 WOW!	Completed	Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	2/24/2009 14:43	2/24/2009 20:41 WOW!	Completed	Completed
	Kew Gardens	Teller	Yes	2/25/2009 10:58	2/25/2009 17:26 WOW!	Completed	Completed
	Corona	Penny Arcade	Yes	2/26/2009 13:20	2/26/2009 19:38 WOW!	Completed	Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	3/1/2009 14:39	3/1/2009 17:34 Typical Bank	Completed	Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Mar 08-14	Kew Gardens	CSR Special	Yes	3/1/2009 14:49	3/1/2009 17:40 WOW!		Completed
	Hilicrest/Fresh Meadows	Teller	Yes	3/1/2009 15:01	3/1/2009 17:47 Typical Bank		Completed
	Ridgewood/Downtown	Teller	Yes	3/3/2009 13:28	3/3/2009 18:53 WOW!		Completed
	Middle Village	Teller	Yes	3/3/2009 13:58	3/3/2009 18:57 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	3/6/2009 12:15	3/6/2009 19:35 WOW!		Completed
Mar 15-21	Forest Hills/Queens Blvd	CSR Special	Yes	3/7/2009 15:20	3/7/2009 20:25 WOW!		Completed
	Hilicrest/Fresh Meadows	Services	Yes	3/8/2009 15:19	3/8/2009 20:35 WOW!		Completed
	Corona	Drive-thru	Yes	3/11/2009 13:39	3/11/2009 22:40 WOW!		Completed
	Forest Hills/Metropolitan Ave	Penny Arcade	Yes				Completed
	Teller		Yes	3/11/2009 14:05	3/11/2009 22:44 Typical Bank		Completed
Mar 22-28	Ridgewood/Downtown	Teller	Yes	3/13/2009 12:02	3/13/2009 23:46 WOW!		Completed
	Kew Gardens	Teller	Yes	3/13/2009 12:29	3/13/2009 23:50 WOW!		Completed
	Corona	Telephone	Yes	3/14/2009 9:55	3/14/2009 10:11 WOW!		Completed
	Middle Village	Teller	Yes	3/14/2009 13:40	3/14/2009 15:06 WOW!		Completed
	CSR Special		Yes				Completed
Mar 29-31	Corona	Services	Yes	3/16/2009 12:22	3/17/2009 8:05 WOW!		Completed
	Middle Village	Teller	Yes	3/17/2009 13:20	3/17/2009 19:30 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	3/17/2009 13:41	3/17/2009 19:35 WOW!		Completed
	Kew Gardens	Teller	Yes	3/19/2009 12:13	3/19/2009 16:05 WOW!		Completed
	Corona	Telephone	Yes	3/20/2009 19:24	3/20/2009 19:45 WOW!		Completed
Apr 01-07	Jackson Heights	Drive-thru	Yes	3/23/2009 13:08	3/23/2009 19:20 WOW!		Completed
	Corona	Drive-thru	Yes	3/23/2009 13:18	3/23/2009 19:15 WOW!		Completed
	Kew Gardens	Teller	Yes	3/25/2009 12:30	3/25/2009 23:14 WOW!		Completed
	Forest Hills/Queens Blvd	Teller	Yes	3/30/2009 12:23	3/30/2009 19:42 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	3/30/2009 13:10	3/30/2009 19:46 WOW!		Completed
Apr 08-14	Elmhurst	Drive-thru	Yes	3/30/2009 14:34	3/30/2009 19:50 WOW!		Completed
	CSR Special		Yes				Completed
	Hilicrest/Fresh Meadows	Services	Yes	4/1/2009 13:35	4/1/2009 19:42 Typical Bank		Completed
	Kew Gardens	Teller	Yes	4/1/2009 13:51	4/1/2009 19:46 WOW!		Completed
	Middle Village	Teller	Yes	4/4/2009 14:35	4/4/2009 17:20 WOW!		Completed
Apr 15-21	Hilicrest/Fresh Meadows	Teller	Yes	4/5/2009 12:50	4/6/2009 21:41 Typical Bank		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	4/6/2009 12:09	4/6/2009 21:35 WOW!		Completed
	CSR Special		Yes				Completed
	Ridgewood/Downtown	Services	Yes	4/8/2009 15:48	4/8/2009 19:02 WOW!		Completed
	Ridgewood Metro	Teller	Yes	4/8/2009 16:09	4/8/2009 19:08 Typical Bank		Completed
Apr 15-21	Middle Village	Drive-thru	Yes	4/8/2009 16:22	4/8/2009 19:11 WOW!		Completed
	Kew Gardens	Teller	Yes	4/9/2009 13:15	4/9/2009 19:34 WOW!		Completed
	Jackson Heights	Drive-thru	Yes	4/10/2009 15:05	4/10/2009 17:56 WOW!		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	4/10/2009 15:45	4/10/2009 18:02 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	4/10/2009 16:12	4/10/2009 18:12 Why Bother		Completed
Apr 15-21	Ridgewood Metro	Teller	Yes	4/15/2009 16:59	4/15/2009 18:19 Why Bother		Completed
	Astoria	Teller	Yes	4/16/2009 11:21	4/16/2009 20:40 Typical Bank		Completed
	Jackson Heights	Penny Arcade	Yes	4/16/2009 11:58	4/16/2009 21:03 WOW!		Completed
	Forest Hills/Queens Blvd	Teller	Yes	4/16/2009 12:32	4/16/2009 21:07 Typical Bank		Completed
			Yes				Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Apr 22-28	Middle Village	Teller	Yes	4/17/2009 18:15	4/17/2009 19:51	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	4/20/2009 13:13	4/20/2009 23:04	WOW!	Completed
	Forest Hills/Metropolitan Ave	CSR Special					
	Hillcrest/Fresh Meadows	Services	Yes	4/20/2009 13:41	4/20/2009 23:10	WOW!	Completed
	Middle Village	Teller	Yes	4/22/2009 13:19	4/22/2009 23:00	Typical Bank	Completed
Apr 29-30 May 01-07	Ridgewood Metro	Drive-thru	Yes	4/22/2009 15:35	4/22/2009 23:07	Why Both?	Completed
	Corona	Teller	Yes	4/23/2009 17:12	4/23/2009 23:27	WOW!	Completed
	Jackson Heights	Teller	Yes	4/24/2009 11:42	4/24/2009 22:43	WOW!	Completed
	Middle Village	Penny Arcade	Yes	4/24/2009 11:59	4/24/2009 23:19	WOW!	Completed
	Ridgewood Metro	Drive-thru	Yes	4/27/2009 10:08	4/28/2009 8:39	WOW!	Completed
May 15-21	Jackson Heights	Penny Arcade	Yes	4/27/2009 10:19	4/28/2009 8:42	Typical Bank	Completed
	Jackson Heights	Penny Arcade	Yes	4/29/2009 13:15	4/29/2009 19:11	WOW!	Completed
	Jackson Heights	Teller	Yes	5/2/2009 9:25	5/2/2009 22:14	WOW!	Completed
	Corona	CSR Special					
	Elmhurst	Services	Yes	5/2/2009 10:20	5/2/2009 22:19	WOW!	Completed
May 08-14	Forest Hills/Metropolitan Ave	Drive-thru	Yes	5/4/2009 13:47	5/4/2009 22:45	WOW!	Completed
	Forest Hills/Metropolitan Ave	Drive-thru	Yes	5/4/2009 14:21	5/4/2009 22:50	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	5/6/2009 12:30	5/6/2009 23:25	Typical Bank	Completed
	Elmhurst	Teller	Yes	5/6/2009 12:50	5/6/2009 23:31	WOW!	Completed
	Elmhurst	CSR Special					
May 22-28	Middle Village	Services	Yes	5/9/2009 13:17	5/9/2009 23:12	WOW!	Completed
	Elmhurst	Teller	Yes	5/9/2009 14:13	5/9/2009 23:40	WOW!	Completed
	Ridgewood/Downtown	Drive-thru	Yes	5/10/2009 15:51	5/10/2009 20:45	WOW!	Completed
	Jackson Heights	Penny Arcade	Yes	5/11/2009 11:05	5/11/2009 12:58	WOW!	Completed
	Elmhurst	Teller	Yes	5/13/2009 13:52	5/13/2009 20:02	WOW!	Completed
May 29-31 Jun 01-07	Jackson Heights	Teller	Yes	5/16/2009 13:02	5/16/2009 16:20	WOW!	Completed
	Hillcrest/Fresh Meadows	Teller	Yes	5/16/2009 13:13	5/16/2009 16:24	WOW!	Completed
	Corona	Teller	Yes	5/18/2009 16:25	5/18/2009 18:50	Typical Bank	Completed
	Jackson Heights	Teller	Yes	5/19/2009 11:28	5/20/2009 22:35	WOW!	Completed
	Middle Village	Drive-thru	Yes	5/20/2009 11:38	5/20/2009 22:39	WOW!	Completed
May 29-31 Jun 01-07	Forest Hills/Queens Blvd	CSR Special	Yes	5/24/2009 13:06	5/24/2009 15:57	WOW!	Completed
	Hillcrest/Fresh Meadows	Services	Yes	5/24/2009 13:48	5/24/2009 16:05	WOW!	Completed
	South Flushing	CSR Special					
	Ridgewood/Downtown	Services	Yes	5/24/2009 14:22	5/24/2009 16:12	Typical Bank	Completed
	South Flushing	Penny Arcade	Yes	5/25/2009 10:32	5/25/2009 22:44	Typical Bank	Completed
May 29-31 Jun 01-07	Ridgewood Metro	Drive-thru	Yes	5/26/2009 16:53	5/27/2009 0:33	WOW!	Completed
	Jackson Heights	CSR Special					
	Ridgewood/Downtown	Services	Yes	5/27/2009 16:38	5/27/2009 17:41	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	5/27/2009 16:50	5/27/2009 17:45	Typical Bank	Completed
	Jackson Heights	CSR Special	No	5/31/2009 14:51	6/1/2009 17:26	WOW!	Completed
May 29-31 Jun 01-07	108th/Forest Hills	Services	Yes	6/1/2009 15:53	6/1/2009 17:33	WOW!	Completed
	Forest Hills/Queens Blvd	Teller	Yes	6/1/2009 16:09	6/1/2009 17:43	Typical Bank	Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
	Kew Gardens	CSR Special Services	Yes	6/1/2009 16:32	6/1/2009 17:49	WOW!	Completed
	Hillcrest/Fresh Meadows Forest Hills/Metropolitan Ave	CSR Special Services	Yes	6/4/2009 16:14	6/4/2009 20:07	Typical Bank	Completed
	Middle Village Jackson Heights Middle Village Corona	Teller CSR Special Services Teller Telephone	Yes	6/4/2009 16:43	6/4/2009 19:57	WOW!	Completed
	Forest Hills/Queens Blvd Middle Village	Teller CSR Special	Yes	6/4/2009 17:00	6/4/2009 20:12	WOW!	Completed
Jun 08-14	South Flushing Bayside	Services	Yes	6/5/2009 14:59	6/5/2009 21:57	WOW!	Completed
	South Flushing 108th/Forest Hills	Teller	Yes	6/5/2009 13:52	6/5/2009 23:34	WOW!	Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	6/7/2009 11:34	6/7/2009 11:59	Typical Bank	Completed
	Forest Hills/Queens Blvd Middle Village	Telephone Teller CSR Special	Yes	6/7/2009 11:36	6/7/2009 12:02	Typical Bank	Completed
Jun 15-21	South Flushing Bayside	Services	Yes	6/8/2009 10:26	6/8/2009 11:52	WOW!	Completed
	South Flushing 108th/Forest Hills	CSR Special	Yes	6/9/2009 11:19	6/9/2009 12:40	WOW!	Completed
	Forest Hills/Metropolitan Ave	Penny Arcade Teller	Yes	6/11/2009 13:18	6/11/2009 21:13	WOW!	Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	6/11/2009 14:28	6/11/2009 21:17	Typical Bank	Completed
Jun 22-28	Ridgewood/Downtown Jackson Heights "Spring Cleaning"	Telephone CSR Special	Yes	6/12/2009 13:00	6/12/2009 13:16	Typical Bank	Completed
	Ridgewood/Downtown Jackson Heights "Spring Cleaning"	Teller	Yes	6/15/2009 14:30	6/15/2009 22:06	Typical Bank	Completed
	Forest Hills/Metropolitan Ave	CSR Special	Yes	6/16/2009 16:29	6/16/2009 22:41	Typical Bank	Completed
	Jackson Heights	Services	Yes	6/19/2009 17:30	6/19/2009 23:39	WOW!	Completed
Jul 01-07	Ridgewood Metro Jackson Heights Elmhurst Corona	"Spring Cleaning"	Yes	6/19/2009 23:35	6/19/2009 23:46	WOW!	Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	6/20/2009 10:04	6/20/2009 10:25	Typical Bank	Completed
	Hillcrest/Fresh Meadows	Teller CSR Special	Yes	6/22/2009 11:20	6/23/2009 0:01	WOW!	Completed
	Ridgewood/Downtown Middle Village Jackson Heights Corona	Services Drive-thru Telephone	Yes	6/22/2009 12:20	6/23/2009 0:06	Typical Bank	Completed
Jul 08-14	Middle Village Hillcrest/Fresh Meadows South Flushing Ridgewood Metro Elmhurst	Services Drive-thru Telephone Telephone CSR Special	Yes	6/23/2009 18:37	6/23/2009 23:41	WOW!	Completed
		Telephone	Yes	6/27/2009 10:14	6/27/2009 11:06	Typical Bank	Completed
		Telephone	Yes	6/27/2009 10:17	6/27/2009 11:11	WOW!	Completed
		Telephone	Yes	6/28/2009 13:20	6/28/2009 13:37	Typical Bank	Completed
	Hillcrest/Fresh Meadows	Telephone CSR Special	Yes	6/28/2009 13:30	6/28/2009 13:49	Typical Bank	Completed
	Ridgewood/Downtown Middle Village Jackson Heights Corona	Services Teller Drive-thru	Yes	7/1/2009 13:20	7/1/2009 18:27	WOW!	Completed
	Middle Village Jackson Heights Corona	Drive-thru Penny Arcade	Yes	7/1/2009 13:54	7/1/2009 18:33	Typical Bank	Completed
	Middle Village Hillcrest/Fresh Meadows South Flushing Ridgewood Metro	Drive-thru Drive-thru Teller CSR Special	Yes	7/3/2009 12:23	7/3/2009 14:02	WOW!	Completed
		Telephone	Yes	7/3/2009 12:34	7/3/2009 14:09	WOW!	Completed
		Telephone	Yes	7/6/2009 13:02	7/6/2009 21:34	WOW!	Completed
		Telephone	Yes	7/9/2009 13:00	7/9/2009 22:42	WOW!	Completed
		Telephone	Yes	7/9/2009 13:19	7/9/2009 22:47	WOW!	Completed
		Telephone	Yes	7/12/2009 11:57	7/12/2009 21:39	WOW!	Completed
		Telephone	Yes	7/13/2009 9:13	7/13/2009 23:11	WOW!	Completed
		Telephone	Yes				Completed
		Telephone	Yes				Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Jul 15-21	Ridgewood Metro	Penny Arcade	Yes	7/14/2009 15:05	7/14/2009 23:56 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	7/15/2009 18:25	7/15/2009 21:29 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	7/15/2009 18:35	7/15/2009 21:33 WOW!		Completed
	Jackson Heights	Drive-thru	Yes	7/17/2009 13:09	7/17/2009 20:38 WOW!		Completed
	South Flushing	Teller	Yes	7/17/2009 13:28	7/17/2009 20:44 Typical Bank		Completed
Jul 22-28	108th/Forest Hills	Penny Arcade	Yes	7/17/2009 13:43	7/17/2009 20:54 Typical Bank		Completed
	Middle Village	Teller	Yes	7/19/2009 12:47	7/20/2009 0:10 WOW!		Completed
	Forest Hills/Metropolitan Ave	Penny Arcade	Yes	7/19/2009 13:00	7/20/2009 0:15 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	7/20/2009 11:20	7/20/2009 20:38 WOW!		Completed
	Ridgewood Metro	CSR Special	Yes	7/20/2009 11:34	7/20/2009 20:44 WOW!		Completed
Jul 29-31	Jackson Heights	Services	Yes	7/21/2009 9:58	7/21/2009 15:52 WOW!		Completed
	Jackson Heights	Teller	Yes	7/22/2009 16:43	7/22/2009 18:47 WOW!		Completed
	Ridgewood/Downtown	CSR Special	Yes	7/23/2009 12:09	7/24/2009 0:48 WOW!		Completed
	Ridgewood/Downtown	Services	Yes	7/27/2009 10:31	7/27/2009 22:33 WOW!		Completed
	Ridgewood Metro	Teller	Yes	7/27/2009 10:43	7/27/2009 22:38 WOW!		Completed
Aug 01-07	Forest Hills/Metropolitan Ave	Drive-thru	Yes	7/29/2009 9:54	7/29/2009 22:46 WOW!		Completed
	Corona	Penny Arcade	Yes	7/29/2009 16:41	7/29/2009 22:57 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	8/1/2009 13:30	8/1/2009 16:01 Typical Bank		Completed
	Ridgewood Metro	CSR Special	Yes	8/1/2009 13:54	8/1/2009 16:12 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Services	Yes	8/1/2009 14:20	8/1/2009 16:19 WOW!		Completed
Aug 08-14	Jackson Heights	Services	Yes	8/4/2009 13:42	8/4/2009 20:20 WOW!		Completed
	Jackson Heights	CSR Special	Yes	8/6/2009 13:00	8/6/2009 23:24 WOW!		Completed
	Ridgewood Metro	Teller	Yes	8/6/2009 17:37	8/6/2009 23:31 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Telephone	Yes	8/7/2009 15:48	8/7/2009 16:06 WOW!		Completed
	Hillcrest/Fresh Meadows	Penny Arcade	Yes	8/10/2009 15:12	8/10/2009 22:29 Typical Bank		Completed
Aug 15-21	Ridgewood/Downtown	Teller	Yes	8/10/2009 15:42	8/10/2009 22:37 Typical Bank		Completed
	Ridgewood Metro	Penny Arcade	Yes	8/10/2009 16:00	8/10/2009 22:44 Typical Bank		Completed
	Ridgewood/Downtown	CSR Special	Yes	8/12/2009 10:54	8/12/2009 23:53 WOW!		Completed
	Hillcrest/Fresh Meadows	Services	Yes	8/12/2009 11:29	8/12/2009 23:56 WOW!		Completed
	Jackson Heights	Teller	Yes	8/12/2009 11:52	8/13/2009 0:03 WOW!		Completed
Aug 22-28	Ridgewood Metro	Telephone	Yes	8/13/2009 10:09	8/13/2009 10:25 WOW!		Completed
	Ridgewood Metro	CSR Special	Yes	8/16/2009 11:58	8/16/2009 23:15 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Services	Yes	8/16/2009 12:10	8/16/2009 23:19 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	8/19/2009 19:05	8/21/2009 0:03 Typical Bank		Completed
	Corona	Teller	Yes	8/20/2009 9:48	8/20/2009 23:47 WOW!		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Aug 22-28	Hillcrest/Fresh Meadows	Penny Arcade	Yes	8/20/2009 18:22	8/20/2009 23:58	Typical Bank	Completed
	Ridgewood Metro	Drive-thru	Yes	8/25/2009 17:55	8/26/2009 11:02	Typical Bank	Completed
	South Flushing	Penny Arcade	Yes	8/27/2009 12:20	8/27/2009 22:28	WOW!	Completed
	Hillcrest/Fresh Meadows	Teller	Yes	8/27/2009 12:35	8/27/2009 22:37	Typical Bank	Completed
Aug 29-31	Ridgewood/Downtown	Teller	Yes	8/28/2009 17:30	8/29/2009 0:30	Typical Bank	Completed
	Jackson Heights	Teller	Yes	8/29/2009 14:04	8/29/2009 18:42	WOW!	Completed
	Auburndale	CSR Special	Yes	8/29/2009 14:25	8/29/2009 18:59	Typical Bank	Completed
	Ridgewood/Downtown	Services	Yes	8/29/2009 14:53	8/29/2009 19:03	WOW!	Completed
Sep 01-07	Jackson Heights	CSR Special	Yes	8/31/2009 16:59	8/31/2009 22:21	WOW!	Completed
	Auburndale	Telephone	Yes	9/3/2009 11:13	9/3/2009 14:04	Typical Bank	Completed
	Ridgewood Metro	CSR Special	Yes	9/6/2009 15:20	9/6/2009 20:23	Typical Bank	Completed
	Auburndale	Services	Yes	9/6/2009 15:38	9/6/2009 20:35	Typical Bank	Completed
Sep 08-14	Ridgewood/Downtown	Telephone	Yes	9/8/2009 13:30	9/8/2009 22:24	WOW!	Completed
	Jackson Heights	Teller	Yes	9/10/2009 15:55	9/10/2009 21:59	WOW!	Completed
	Forest Hills/Metropolitan Ave	Services	Yes	9/10/2009 17:36	9/10/2009 22:03	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	9/11/2009 19:43	9/11/2009 19:58	WOW!	Completed
Sep 15-21	Middle Village	Telephone	Yes	9/11/2009 19:46	9/11/2009 20:01	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	9/16/2009 16:43	9/16/2009 22:22	WOW!	Completed
	Ridgewood Metro	Teller	Yes	9/17/2009 12:30	9/18/2009 1:36	Typical Bank	Completed
	108th/Forest Hills	CSR Special	Yes	9/17/2009 16:00	9/18/2009 1:41	WOW!	Completed
Sep 22-28	108th/Forest Hills	Services	Yes	9/19/2009 13:33	9/20/2009 1:12	WOW!	Completed
	Downtown Flushing	Teller	Yes	9/21/2009 9:17	9/21/2009 9:33	WOW!	Completed
	Hillcrest/Fresh Meadows	Telephone	Yes	9/21/2009 12:05	9/21/2009 21:22	WOW!	Completed
	Jackson Heights	Drive-thru	Yes	9/21/2009 18:39	9/21/2009 21:27	WOW!	Completed
Sep 29-30	Hillcrest/Fresh Meadows	Penny Arcade	Yes	9/24/2009 13:35	9/24/2009 22:11	WOW!	Completed
	Ridgewood/Downtown	Teller	Yes	9/24/2009 13:59	9/24/2009 22:17	WOW!	Completed
	Ridgewood Metro	CSR Special	Yes	9/24/2009 17:15	9/24/2009 22:21	Typical Bank	Completed
	Hillcrest/Fresh Meadows	Services	Yes	9/25/2009 14:25	9/25/2009 21:48	WOW!	Completed
Oct 01-07	Middle Village	Drive-thru	Yes	9/25/2009 16:17	9/25/2009 21:54	WOW!	Completed
	Ridgewood Metro	Teller	Yes	9/25/2009 17:15	9/25/2009 21:54	WOW!	Completed
	Jackson Heights	CSR Special	Yes	9/28/2009 14:21	9/28/2009 23:37	WOW!	Completed
	Ridgewood/Downtown	Services	Yes	9/29/2009 11:37	9/29/2009 23:51	Typical Bank	Completed
Oct 01-07	Forest Hills/Queens Blvd	Teller	Yes	9/30/2009 9:44	9/30/2009 21:49	Why Bother	Completed
	Ridgewood/Downtown	Penny Arcade	Yes	10/4/2009 14:36	10/4/2009 22:25	WOW!	Completed
	Auburndale	Drive-thru	Yes	10/4/2009 15:28	10/4/2009 22:28	WOW!	Completed
	Downtown Flushing	Telephone	Yes	10/4/2009 16:01	10/4/2009 22:34	Typical Bank	Completed
Oct 01-07	Ridgewood/Downtown	Teller	Yes	10/5/2009 9:19	10/5/2009 23:04	Typical Bank	Completed
	Ridgewood/Downtown	Telephone	Yes	10/5/2009 9:19	10/5/2009 23:04	Typical Bank	Completed
	Ridgewood/Downtown	Telephone	Yes	10/5/2009 9:19	10/5/2009 23:04	Typical Bank	Completed
	Ridgewood/Downtown	Telephone	Yes	10/5/2009 9:19	10/5/2009 23:04	Typical Bank	Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Oct 08-14	Forest Hills/Metropolitan Ave	Drive-thru Teller	Yes	10/8/2009 9:51	10/9/2009 0:09 WOW!		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	10/8/2009 13:31	10/9/2009 0:13 WOW!		Completed
	Forest Hills/Queens Blvd	CSR Special	Yes	10/11/2009 12:14	10/11/2009 18:15 WOW!		Completed
	Forest Hills/Metropolitan Ave	Services	Yes	10/11/2009 12:37	10/11/2009 18:20 WOW!		Completed
Oct 15-21	Ridgewood/Downtown	Services	Yes	10/13/2009 11:21	10/13/2009 22:56 WOW!		Completed
	Middle Village	Penny Arcade	Yes	10/13/2009 11:45	10/13/2009 23:01 Typical Bank		Completed
	Ridgewood/Downtown	Telephone	Yes	10/14/2009 8:55	10/14/2009 9:07 WOW!		Completed
Oct 22-28	Ridgewood Metro	Telephone	Yes	10/20/2009 9:14	10/20/2009 9:33 Typical Bank		Completed
	Downtown Flushing	Penny Arcade	Yes	10/22/2009 14:22	10/23/2009 0:47 Typical Bank		Completed
	Forest Hills/Metropolitan Ave	Penny Arcade	Yes	10/22/2009 14:45	10/23/2009 0:53 Typical Bank		Completed
	Ridgewood Metro	Teller	Yes	10/22/2009 16:10	10/23/2009 0:57 Typical Bank		Completed
Oct 29-31	Corona	CSR Special	Yes	10/23/2009 17:58	10/23/2009 21:31 WOW!		Completed
	Hillcrest/Fresh Meadows	Services	Yes	10/30/2009 11:30	10/31/2009 20:27 Typical Bank		Completed
Nov 01-07	Ridgewood/Downtown	Penny Arcade	Yes	10/30/2009 12:06	10/31/2009 20:35 WOW!		Completed
	Forest Hills/Metropolitan Ave	Drive-thru Penny Arcade	Yes	11/1/2009 14:56	11/2/2009 23:09 Typical Bank		Completed
	Jackson Heights	CSR Special	Yes	11/2/2009 13:55	11/2/2009 23:05 WOW!		Completed
Nov 08-14	Hillcrest/Fresh Meadows	Services	Yes	11/6/2009 13:59	11/6/2009 21:56 Typical Bank		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	11/6/2009 15:40	11/6/2009 22:06 WOW!		Completed
Nov 15-21	Jackson Heights	Drive-thru Telephone	Yes	11/6/2009 23:35	11/7/2009 14:33 WOW!		Completed
	South Flushing	CSR Special	Yes	11/7/2009 13:09	11/7/2009 14:29 WOW!		Completed
	Jackson Heights	Services	Yes	11/10/2009 16:00	11/10/2009 21:05 Typical Bank		Completed
	Corona	Penny Arcade	Yes	11/17/2009 16:50	11/17/2009 23:34 WOW!		Completed
	Ridgewood Metro	Teller	Yes	11/19/2009 16:44	11/19/2009 23:00 Typical Bank		Completed
	Forest Hills/Queens Blvd	Drive-thru	Yes	11/20/2009 16:59	11/21/2009 18:10 Typical Bank		Completed
Nov 22-28	Hillcrest/Fresh Meadows	CSR Special	Yes	11/21/2009 11:39	11/21/2009 18:13 Typical Bank		Completed
	Auburndale	Services	Yes	11/23/2009 11:31	11/23/2009 23:40 WOW!		Completed
	Elmhurst	Drive-thru	Yes	11/25/2009 16:51	11/26/2009 8:00 WOW!		Completed
	Forest Hills/Metropolitan Ave	CSR Special	Yes	11/28/2009 13:39	11/28/2009 23:19 Typical Bank		Completed
Dec 01-07	Auburndale	Services	Yes	11/28/2009 13:53	11/28/2009 23:26 Typical Bank		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	11/28/2009 14:26	11/28/2009 23:29 WOW!		Completed
	Ridgewood Metro	Teller	Yes	12/3/2009 10:22	12/4/2009 10:08 WOW!		Completed
	Hillcrest/Fresh Meadows	Teller	Yes	12/5/2009 13:40	12/5/2009 18:28 Typical Bank		Completed
	Elmhurst	Telephone	Yes	12/6/2009 11:38	12/6/2009 11:51 Typical Bank		Completed
Dec 08-14	Ridgewood/Downtown	Teller	Yes	12/8/2009 15:45	12/8/2009 22:51 WOW!		Completed
	Middle Village	Telephone	Yes	12/13/2009 11:26	12/13/2009 12:30 WOW!		Completed
	Ridgewood/Downtown	Penny Arcade	Yes	12/13/2009 11:49	12/13/2009 10:40 WOW!		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Dec 15-21	Middle Village Forest Hills/Metropolitan Ave	Penny Arcade CSR Special Services	Yes	12/15/2009 12:17	12/15/2009 22:44 WOW!		Completed
	Ridgewood/Downtown Hillcrest/Fresh Meadows	Penny Arcade Penny Arcade CSR Special Services	Yes Yes Yes	12/15/2009 13:04 12/19/2009 11:40 12/19/2009 12:10	12/15/2009 22:48 Typical Bank 12/19/2009 19:32 WOW! 12/19/2009 19:37 WOW!		Completed Completed Completed
Dec 22-28	Corona Forest Hills/Metropolitan Ave	Services Drive-thru CSR Special	Yes	12/19/2009 12:45 12/22/2009 11:42	12/19/2009 19:21 WOW! 12/22/2009 22:14 Typical Bank		Completed Completed
	Middle Village Corona Ridgewood Metro	Services Penny Arcade Penny Arcade CSR Special Services	Yes Yes Yes	12/22/2009 12:08 12/23/2009 15:50 12/26/2009 15:00	12/22/2009 22:18 WOW! 12/23/2009 23:42 Why Bother 12/26/2009 18:50 Typical Bank		Completed Completed Completed
Dec 29-31	Ridgewood/Downtown Hillcrest/Fresh Meadows Ridgewood Metro	Teller Telephone Telephone Drive-thru	Yes Yes Yes	12/26/2009 15:40 12/30/2009 11:57 12/31/2009 9:31	12/26/2009 18:55 WOW! 12/31/2009 9:34 WOW! 12/31/2009 9:47 Typical Bank		Completed Completed Completed
Jan 01-07	Hillcrest/Fresh Meadows Jackson Heights Jackson Heights Ridgewood/Downtown Hillcrest/Fresh Meadows Auburndale	Services Penny Arcade Penny Arcade Drive-thru Penny Arcade CSR Special	Yes Yes Yes Yes Yes	12/31/2009 9:36 1/4/2010 17:14 1/5/2010 12:18 1/5/2010 16:30 1/7/2010 11:44	12/31/2009 9:50 Typical Bank 1/4/2010 22:07 WOW! 1/5/2010 21:23 Typical Bank 1/5/2010 21:29 WOW! 1/7/2010 20:43 WOW!		Completed Completed Completed Completed Completed
Jan 08-14	Ridgewood Metro Jackson Heights Auburndale Hillcrest/Fresh Meadows Forest Hills/Queens Blvd Forest Hills/Metropolitan Ave	Services Drive-thru Teller Teller Teller CSR Special Services	Yes Yes Yes Yes Yes	1/10/2010 14:10 1/10/2010 14:58 1/10/2010 15:26 1/11/2010 13:59 1/12/2010 16:17	1/11/2010 0:17 Typical Bank 1/11/2010 0:21 WOW! 1/11/2010 0:26 Typical Bank 1/11/2010 20:38 WOW! 1/12/2010 19:16 WOW!		Completed Completed Completed Completed Completed
Jan 15-21	Ridgewood/Downtown Ridgewood Metro	Penny Arcade Penny Arcade CSR Special	Yes Yes	1/12/2010 16:50 1/16/2010 13:45 1/16/2010 14:33	1/12/2010 19:24 WOW! 1/16/2010 16:47 WOW! 1/16/2010 16:58 Typical Bank		Completed Completed Completed
Jan 22-28	Ridgewood Metro Middle Village Hillcrest/Fresh Meadows Middle Village	Services Penny Arcade Telephone Drive-thru CSR Special	Yes Yes Yes Yes	1/27/2010 15:45 1/27/2010 16:05 1/30/2010 9:03 2/1/2010 17:29	1/28/2010 0:14 Typical Bank 1/28/2010 0:20 Typical Bank 1/30/2010 9:20 Typical Bank 2/1/2010 20:47 Typical Bank		Completed Completed Completed Completed
Jan 29-31	Auburndale Ridgewood Metro Forest Hills/Metropolitan Ave	Services Teller	Yes Yes	2/5/2010 12:56 2/5/2010 13:42	2/5/2010 22:35 Typical Bank 2/5/2010 22:46 WOW!		Completed Completed
Feb 01-07	108th/Forest Hills South Flushing	Penny Arcade Penny Arcade CSR Special Services	Yes Yes	2/5/2010 14:24 2/6/2010 11:25	2/5/2010 22:41 WOW! 2/7/2010 10:00 WOW!		Completed Completed
Feb 08-14			Yes	2/8/2010 16:50	2/9/2010 7:58 WOW!		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
	Ridgewood/Downtown	Teller	Yes	2/11/2010 14:23	2/11/2010 22:07 WOI		Completed
	Elmhurst	Drive-thru	Yes	2/11/2010 15:54	2/11/2010 22:11 Typical Bank		Completed
	Elmhurst	Penny Arcade	Yes	2/12/2010 17:03	2/13/2010 0:18 Typical Bank		Completed
	Hillcrest/Fresh Meadows	Telephone	Yes	2/14/2010 12:50	2/14/2010 18:58 WOI		Completed
	CSR Special	CSR Special					Completed
Feb 15-21	Jackson Heights	Services	Yes	2/14/2010 13:10	2/14/2010 19:03 WOI		Completed
	CSR Special	CSR Special					Completed
	Ridgewood/Downtown	Services	Yes	2/18/2010 16:09	2/18/2010 23:59 WOI		Completed
	Ridgewood Metro	Teller	Yes	2/18/2010 16:23	2/19/2010 0:05 Typical Bank		Completed
	Hillcrest/Fresh Meadows	Penny Arcade	Yes	2/19/2010 11:55	2/19/2010 19:34 Typical Bank		Completed
Feb 22-28	Forest Hills/Queens Blvd	Services	Yes	2/19/2010 12:13	2/19/2010 19:45 Typical Bank		Completed
	Ridgewood/Downtown	Teller	Yes	2/20/2010 10:34	2/20/2010 16:55 WOI		Completed
	Elmhurst	Teller	Yes	2/24/2010 12:49	2/24/2010 21:28 WOI		Completed
	Hillcrest/Fresh Meadows	Penny Arcade	Yes	2/26/2010 18:23	2/26/2010 23:59 WOI		Completed
	Ridgewood/Downtown	Teller	Yes	2/26/2010 18:52	2/27/2010 0:03 WOI		Completed
Mar 01-07	Ridgewood/Downtown	Penny Arcade	Yes	2/27/2010 12:22	2/27/2010 19:01 WOI		Completed
	Ridgewood Metro	Telephone	Yes	2/27/2010 14:37	2/27/2010 19:04 Typical Bank		Completed
	Auburndale	Telephone	Yes	2/27/2010 14:42	2/27/2010 19:06 WOI		Completed
	CSR Special	CSR Special					Completed
	Services	Services	Yes	3/1/2010 16:51	3/2/2010 10:33 Typical Bank		Completed
Mar 08-14	Auburndale	CSR Special					Completed
	South Flushing	Services	Yes	3/2/2010 14:40	3/3/2010 0:09 WOI		Completed
	Ridgewood Metro	Teller	Yes	3/3/2010 16:20	3/3/2010 20:40 Typical Bank		Completed
	Middle Village	Teller	Yes	3/4/2010 16:50	3/4/2010 20:05 WOI		Completed
	Jackson Heights	Drive-thru	Yes	3/6/2010 14:38	3/7/2010 11:20 WOI		Completed
Mar 15-21	Kew Gardens	Teller	Yes	3/8/2010 11:35	3/8/2010 22:26 WOI		Completed
	CSR Special	CSR Special					Completed
	Ridgewood/Downtown	Services	Yes	3/8/2010 17:16	3/9/2010 22:30 WOI		Completed
	South Flushing	Drive-thru	Yes	3/9/2010 12:08	3/9/2010 22:51 WOI		Completed
	Elmhurst	Teller	Yes	3/10/2010 12:20	3/11/2010 0:10 WOI		Completed
Mar 22-28	Ridgewood Metro	CSR Special					Completed
	Services	Services	Yes	3/10/2010 14:45	3/11/2010 0:16 Typical Bank		Completed
	CSR Special	CSR Special					Completed
	Jackson Heights	Services	Yes	3/11/2010 12:11	3/11/2010 21:23 WOI		Completed
	CSR Special	CSR Special					Completed
Mar 15-21	Hillcrest/Fresh Meadows	Services	Yes	3/12/2010 10:21	3/12/2010 22:37 WOI		Completed
	Astoria-Steinway	Teller	Yes	3/12/2010 17:29	3/12/2010 22:42 Typical Bank		Completed
	Ridgewood Metro	Teller	Yes	3/13/2010 13:29	3/13/2010 16:42 Typical Bank		Completed
	Rego Park	Teller	Yes	3/13/2010 14:40	3/13/2010 16:47 WOI		Completed
	CSR Special	CSR Special					Completed
Mar 22-28	Ridgewood/Downtown	Services	Yes	3/17/2010 17:50	3/18/2010 1:02 WOI		Completed
	Hillcrest/Fresh Meadows	Teller	Yes	3/20/2010 14:15	3/20/2010 14:59 WOI		Completed
	Ridgewood Metro	Telephone	Yes	3/20/2010 14:44	3/20/2010 15:02 WOI		Completed
	Forest Hills/Queens Blvd	Teller	Yes	3/22/2010 12:53	3/22/2010 19:04 WOI		Completed
	Elmhurst	Teller	Yes	3/24/2010 14:25	3/25/2010 9:17 Typical Bank		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Apr 01-07	South Flushing	CSR Special Services	Yes	3/26/2010 13:43	3/26/2010 23:26 Typical Bank		Completed
	Hillcrest/Fresh Meadows	CSR Special Services	Yes	4/1/2010 17:38	4/1/2010 22:12 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	4/2/2010 14:09	4/2/2010 23:56 WOW!		Completed
	Middle Village	Drive-thru CSR Special	Yes	4/2/2010 17:51	4/3/2010 0:03 WOW!		Completed
	Ridgewood Metro	Services CSR Special	Yes	4/2/2010 18:00	4/3/2010 0:08 WOW!		Completed
Apr 08-14	Forest Hills/Queens Blvd	Services	Yes	4/3/2010 10:49	4/3/2010 12:26 WOW!		Completed
	Jackson Heights	Penny Arcade	Yes	4/6/2010 13:30	4/6/2010 22:36 Typical Bank		Completed
	Ridgewood Metro	Teller	Yes	4/7/2010 10:15	4/7/2010 21:21 WOW!		Completed
	Ridgewood Metro	Teller	Yes	4/11/2010 14:50	4/11/2010 23:39 Typical Bank		Completed
	Middle Village	Teller	Yes	4/12/2010 9:10	4/12/2010 21:38 WOW!		Completed
Apr 15-21	Auburndale	Teller	Yes	4/15/2010 14:35	4/15/2010 23:26 WOW!		Completed
	Forest Hills/Queens Blvd	Teller	Yes	4/16/2010 17:25	4/19/2010 11:31 WOW!		Completed
	Jackson Heights	Teller	Yes	4/16/2010 17:54	4/19/2010 11:25 WOW!		Completed
	108th/Forest Hills	Penny Arcade	Yes	4/16/2010 18:15	4/19/2010 11:20 WOW!		Completed
	Ridgewood/Downtown	Penny Arcade CSR Special	Yes	4/19/2010 12:20	4/19/2010 14:16 WOW!		Completed
Apr 22-28	108th/Forest Hills	Services	Yes	4/19/2010 13:05	4/19/2010 21:49 WOW!		Completed
	Rego Park	Teller	Yes	4/19/2010 14:58	4/20/2010 22:45 WOW!		Completed
	Ridgewood/Downtown	Telephone	Yes	4/20/2010 19:59	4/20/2010 22:49 WOW!		Completed
	Rego Park	Teller	Yes	4/23/2010 9:10	4/23/2010 23:10 WOW!		Completed
	Middle Village	Penny Arcade	Yes	4/27/2010 10:52	4/27/2010 21:41 WOW!		Completed
Apr 29-30	Ridgewood Metro	Penny Arcade	Yes	4/27/2010 11:05	4/27/2010 21:47 Typical Bank		Completed
May 08-14	Ridgewood/Downtown	Penny Arcade	Yes	4/30/2010 13:32	4/30/2010 16:47 WOW!		Completed
	Ridgewood/Downtown	Teller	Yes	5/11/2010 9:46	5/11/2010 20:22 WOW!		Completed
	Ridgewood Metro	CSR Special					
	Ridgewood Metro	Services	Yes	5/11/2010 10:01	5/11/2010 20:31 WOW!		Completed
	Middle Village	Penny Arcade	Yes	5/11/2010 10:15	5/11/2010 20:46 WOW!		Completed
	Ridgewood Metro	Teller	Yes	5/12/2010 9:03	5/13/2010 0:05 WOW!		Completed
May 15-21	Auburndale	CSR Special					
	Jackson Heights	Services	Yes	5/12/2010 14:25	5/13/2010 0:11 WOW!		Completed
	South Flushing	Drive-thru Telephone	Yes	5/12/2010 16:17	5/13/2010 0:18 Typical Bank		Completed
	108th/Forest Hills	CSR Special	Yes	5/14/2010 13:50	5/14/2010 21:22 Typical Bank		Completed
	Ridgewood Metro	Services	Yes	5/16/2010 14:49	5/16/2010 22:23 WOW!		Completed
	Ridgewood Metro	Drive-thru	Yes	5/17/2010 11:55	5/17/2010 22:22 WOW!		Completed
	Rego Park	Teller	Yes	5/17/2010 18:05	5/17/2010 22:27 WOW!		Completed
	Ridgewood Metro	Penny Arcade CSR Special	Yes	5/18/2010 17:01	5/18/2010 21:45 Typical Bank		Completed
	Kew Gardens	Services	Yes	5/19/2010 10:45	5/19/2010 13:30 Typical Bank		Completed
	Auburndale	Teller	Yes	5/19/2010 11:08	5/19/2010 13:35 WOW!		Completed
	Ridgewood/Downtown	Telephone	Yes	5/20/2010 9:59	5/20/2010 10:20 WOW!		Completed
	Forest Hills/Queens Blvd	Telephone	Yes	5/20/2010 10:10	5/20/2010 10:26 WOW!		Completed

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
May 22-28	Middle Village	CSR Special Services	Yes	5/26/2010 14:00	5/27/2010 9:59 WOW!		Completed
	Ridgewood Metro	CSR Special Services	Yes	5/26/2010 14:15	5/27/2010 10:09 WOW!		Completed
	Elmhurst	CSR Special Teller	Yes	5/26/2010 14:35	5/27/2010 10:12 WOW!		Completed
	Ridgewood Metro	CSR Special Services	Yes	5/27/2010 17:40	5/27/2010 22:18 WOW!		Completed
	Rego Park	CSR Special Services	Yes	5/27/2010 18:33	5/27/2010 22:34 Typical Bank		Completed
May 29-31	South Flushing	CSR Special Services	Yes	5/28/2010 16:31	5/29/2010 0:12 WOW!		Completed
	Forest Hills/Queens Blvd	Teller CSR Special	Yes	5/29/2010 10:34	5/29/2010 20:41 WOW!		Completed
	Hillcrest/Fresh Meadows	Services CSR Special	Yes	5/29/2010 10:50	5/29/2010 20:48 Typical Bank		Completed
	Jackson Heights/Downtown	Services Telephone	Yes	5/29/2010 11:24	5/29/2010 20:53 Typical Bank		Completed
	Jackson Heights	CSR Special Services	Yes	5/30/2010 13:24	5/30/2010 13:40 WOW!		Completed
Jun 01-07	Astoria-Steinway	Services	Yes	5/30/2010 15:13	5/30/2010 23:49 WOW!		Completed
	Ridgewood Metro	Platform/CSR	Yes	6/3/2010 11:01	6/3/2010 21:28 Typical Bank		Completed
	Elmhurst	Platform/CSR	Yes	6/11/2010 10:35	6/11/2010 22:19 WOW!		Completed
	South Flushing	Platform/CSR	Yes	6/14/2010 9:11	6/14/2010 22:19 Typical Bank		Completed
	Jackson Heights	Platform/CSR	Yes	6/21/2010 9:13	6/22/2010 18:38 WOW!		Completed
Jun 15-21	Ridgewood/Downtown	Platform/CSR	Yes	6/21/2010 12:30	6/22/2010 18:44 WOW!		Completed
	Corona	Platform/CSR	Yes	6/24/2010 16:00	6/25/2010 16:10 Typical Bank		Completed
	Jackson Heights	Platform/CSR	Yes	7/1/2010 17:55	7/1/2010 23:00 WOW!		Completed
	Ridgewood Metro	Platform/CSR	Yes	7/7/2010 16:32	7/7/2010 21:29 Typical Bank		Completed
	Forest Hills/Metropolitan	Platform/CSR	Yes	7/11/2010 13:58	7/11/2010 21:49 WOW!		Completed
Jul 08-14	Ave	Platform/CSR	Yes	7/13/2010 17:25	7/13/2010 22:40 WOW!		Completed
	Kew Gardens	Platform/CSR	Yes	7/14/2010 11:28	7/14/2010 21:28 WOW!		Completed
	Ridgewood/Downtown	Platform/CSR	Yes	7/19/2010 14:15	7/19/2010 21:43 WOW!		Completed
	South Flushing	Platform/CSR	Yes	7/19/2010 15:05	7/19/2010 21:50 WOW!		Completed
	Jackson Heights	Platform/CSR	Yes	7/21/2010 18:29	7/21/2010 19:26 WOW!		Completed
Jul 15-21	108th/Forest Hills	Platform/CSR	Yes	7/23/2010 11:33	7/24/2010 12:39 Typical Bank		Completed
	Kew Gardens	Platform/CSR	Yes	7/23/2010 12:28	7/24/2010 12:46 Typical Bank		Completed
	Elmhurst	Platform/CSR	Yes	8/4/2010 17:58	8/4/2010 21:44 WOW!		Completed
	Forest Hills/Queens Blvd	Platform/CSR	Yes	8/10/2010 14:45	8/11/2010 7:32 WOW!		Completed
	South Flushing	Platform/CSR	Yes	8/12/2010 11:59	8/12/2010 21:54 Typical Bank		Completed
Aug 01-07	Forest Hills/Metropolitan	Platform/CSR	Yes	8/13/2010 16:15	8/14/2010 11:10 Typical Bank		Completed
	Ave	Platform/CSR	Yes	8/13/2010 16:15	8/18/2010 8:14 WOW!		Completed
	Ridgewood Metro	Platform/CSR	Yes	8/21/2010 14:15	8/21/2010 15:07 Typical Bank		Completed
	Forest Hills/Queens Blvd	Platform/CSR	Yes	8/27/2010 13:01	8/28/2010 11:37 WOW!		Completed
	Ridgewood Metro	Platform/CSR	Yes	8/27/2010 14:40	8/28/2010 11:51 Typical Bank		Completed
Aug 08-14	Corona	Platform/CSR	Yes	8/27/2010 14:55	8/28/2010 12:13 Typical Bank		Completed
	Jackson Heights	Platform/CSR	Yes				Completed
Aug 15-21							
Aug 22-28							

<u>Week of</u>	<u>Store Name</u>	<u>Shop Type</u>	<u>Scheduled?</u>	<u>Date Shopped</u>	<u>Date Submitted</u>	<u>Rating</u>	<u>Status</u>
Sep 01-07	Kew Gardens	Platform/CSR	Yes	9/7/2010 14:28	9/7/2010 22:29	WOW!	Completed
	Ridgewood/Downtown	Platform/CSR	Yes	9/7/2010 14:49	9/7/2010 22:38	WOW!	Completed
	Ridgewood Metro	Platform/CSR	Yes	9/7/2010 15:05	9/7/2010 22:46	WOW!	Completed
	108th/Forest Hills	Platform/CSR	Yes	9/7/2010 15:58	9/7/2010 22:53	WOW!	Completed
Sep 08-14 Sep 22-28	Jackson Heights	Platform/CSR	Yes	9/9/2010 10:00	9/9/2010 12:54	WOW!	Completed
	Ridgewood/Downtown	Platform/CSR	Yes	9/22/2010 12:25	9/22/2010 22:47	WOW!	Completed
	Ridgewood Metro	Platform/CSR	Yes	9/22/2010 12:50	9/22/2010 22:53	WOW!	Completed
	Auburndale	Platform/CSR	Yes	9/27/2010 15:58	9/27/2010 20:27	WOW!	Completed
Oct 01-07 Oct 22-28	Middle Village	Platform/CSR	Yes	9/28/2010 10:33	9/29/2010 9:49	WOW!	Completed
	108th/Forest Hills	Platform/CSR	Yes	9/28/2010 16:45	9/29/2010 9:55	WOW!	Completed
	Ridgewood Metro	Platform/CSR	Yes	10/6/2010 12:56	10/7/2010 8:25	WOW!	Completed
	Forest Hills/Queens Blvd	Platform/CSR	Yes	10/22/2010 16:20	10/23/2010 9:04	Typical Bank	Completed
Oct 29-31	Corona	Platform/CSR	Yes	10/28/2010 15:46	10/30/2010 0:00	WOW!	Completed
	Jackson Heights	Platform/CSR	Yes	10/29/2010 16:07	10/30/2010 0:07	WOW!	Completed
	Ridgewood Metro	Platform/CSR	Yes	10/29/2010 17:48	10/30/2010 0:15	Typical Bank	Completed
	Auburndale	Platform/CSR	Yes	10/31/2010 15:30	10/31/2010 21:59	WOW!	Complete
Nov 08-14	Jackson Heights	Platform/CSR	Yes	11/8/2010 13:26	11/8/2010 21:18	WOW!	Completed
	Elmhurst	Platform/CSR	Yes	11/8/2010 13:50	11/8/2010 21:38	Why Bother	Completed
	108th/Forest Hills	Platform/CSR	Yes	11/21/2010 12:08	11/21/2010 13:23	WOW!	Completed
	Ridgewood/Downtown	Platform/CSR	Yes	11/27/2010 12:02	11/27/2010 14:35	WOW!	Completed
Nov 15-21 Nov 22-28	Hillcrest/Fresh Meadows	Platform/CSR	Yes	11/27/2010 12:32	11/27/2010 14:41	Typical Bank	Completed
	Queens Village	Platform/CSR	Yes	11/27/2010 12:56	11/27/2010 14:47	WOW!	Completed